

# Receiving Report

Date: 17-5-1Batch No: 137403Supplier: KIXDart P/O: 36090

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

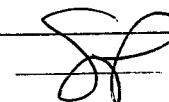
Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date: \_\_\_\_\_

Location: \_\_\_\_\_

Received/Costing:

\_\_\_\_\_

Initial: \_\_\_\_\_



H:\FO\MS\Purchasing\approved purch\RECREPORT

 Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36090**

Purchase Order Date 4/26/2017

PO Print Date 4/26/2017

Page Number 1 of 2

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
APR 26 2017

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
<b>Promise Date</b>							
Delivery Comments							
1	AN814-4JL	Plug	5/2/2017 Yes	FN	8.00 Each	\$5.85	\$46.80
2	M83248/1-012	Packing	5/2/2017 Yes	FN	24.00 Each	\$0.65	\$15.60
3	AS3208-07	Packing	5/2/2017 Yes	FN	32.00 Each	\$0.47	\$15.04

**PO Instructions:** SALES QUOTE 106TM2

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36090**

Purchase Order Date 4/26/2017

PO Print Date 4/26/2017

Page Number 2 of 2

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

4 71401-45

PROCUREMENT  
QUALITY CLAUSES

5/2/2017

1.00

**Line Total:**

\$15.04

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUME

No

5/2/2017

80/7-51

**Line Total:**

\$0.00

**PO Total:**

\$77.44

**PO Instructions:** SALES QUOTE 106TM2

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 4/26/2017

04/26/17



5075723-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR  
US

## CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA335L	04/26/17
PROMISED	REQUEST	SHIPPED
04/26/17		04/26/17
CUSTOMER P.O.		CUSTOMER RELEASE
P036090		ATP909

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0066886	3	AS3208-07		32.00	EA	0.47	15.04		32.00	0.00	32.00

ECCN# 9a991.d  
Desc: PACKING, PREFORMED  
PCAT: S  
HS# 4016.93.0000  
MFR- Name: INTERNATIONAL SEAL - FNGP  
MFR- Product: 62AS568-907  
MFR- Batch: QKAV46  
IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)  
S/L: UNLTD ARP5316  
INSP BY: Jose U. Murillo 04/26/2017

*Gary DePhillips*

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.  
They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.  
NLR unless otherwise advised in body of document

TOTAL BOX VALUE:



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

PAGE 1

Thank You For This Order

PACKING LIST

04/26/17

## CUSTOMS INVOICE/PACKING SHEET



SHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

5075724-00

Cust#: 41513  
SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA335M	04/26/17
PROMISED	REQUEST	SHIPPED
04/26/17	04/26/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036090		ATP908

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0066887	2	M83248/1-012		24.00	EA	0.65	15.60	US	24.00	0.00	24.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claim allowed unless made within ten (10) days after receipt of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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TOTAL BOX VALUE:

PAGE 1



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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

04/26/17

## CUSTOMS INVOICE/PACKING SHEET



5075723-00

Cust #: 41513  
SOLD TO: KLX Inc.ATTN: LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA335L	04/26/17
PROMISED	REQUEST	SHIPPED
04/26/17	04/26/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036090		ATP909

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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TOTAL BOX VALUE:

15.04 USD

PAGE 2



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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order

PACKING LIST

04/26/17 -

## CUSTOMS INVOICE/PACKING SHEET



5075724-00

Cust #: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA335M	04/26/17
PROMISED	REQUEST	SHIPPED
04/26/17	04/26/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036090		ATP908

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

SP/FSJ

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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TOTAL BOX VALUE:

15.60 USD

PAGE 2



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GARY DEPHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

# INTERNATIONAL SEAL



Virgil O. Harris  
Kapco Global  
3120 E. Enterprise St.  
Brea, CA. 92821  
Email: [vharris@kapco-global.com](mailto:vharris@kapco-global.com)

Subject: M83248/1-\*\*\* Rev: A (As referenced in AS83248/1 Rev: A)  
Re: Certification of Compliance to Drawing Requirements

Please be advised that International Seal-FNGP Simrit part number AS568-\*\*\* V75 Rev: D meets the dimensional requirements and procurement specification (referenced material specification) for the subject drawing.

**Note:** asterisk \*\*\* refers to the entire range of listed part number standard sizes on the subject drawing.

This letter, in conjunction with the referenced manufacturing certification, indicates compliance of our certified part number and the referenced procured customer part number.

In order for this certification to be valid the data box below must be complete for the procured customer part number.

Please contact me if you have any questions.

<b>Customer Part Number:</b>	M83248/1-012
<b>Manufacturer's Batch Number:</b>	RGEV2
<b>Kapco Global Lot Number:</b>	491714-01
<b>Certification Date:</b>	3/24/17

Sincerely,

*Gerardo Montano*

Gerardo Montano

Quality Manager

International Seal - Freudenberg-NOK Sealing Technologies

cc: Sean Morgan

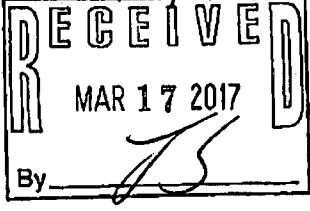
THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



2041 East Wilshire Ave.  
Santa Ana, CA 92705

Phone: (714) 834-0602  
Fax: (714) 834-0590

## PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370- 00	Packing List: 62282342 Invoice: 62282342 Date: 03/16/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62282342								
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:	Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:								
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:	Gross Weight (LB/KG): 14.0 / 6.4 0 Pallets 0 Cartons Bill of Lading: B6288867								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA  62AS568- 012 V75 GASKETS,WASHERS & OTHER AS568- 012 V75 Customer Part: AS568- 012 V75 PO: 494137- 00 20160701 rgev2 27,701.0 20161001 RKEV46 6,537.0 Item Description: PACKING "			3926904500 US	03/16/17	34238. EA	SA133067		2
	491714  By _____  							C OF C ATTACHED	



Page 1 Of 1

## ----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
 3120 EAST ENTERPRISE ST  
 BREA, CA 92821-6237

Cust. PO NO: 494137-00  
 Contract NO:  
 S/O Number: SA133067

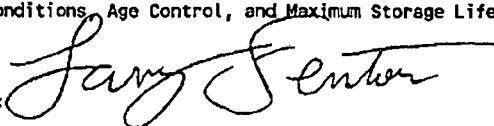
Specification : AMS7276H

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-012 V75 AS568-012 V75	27,701.00	rgev2	3Q16
	REV D			

Test Description	Test Results	Requirements
Compression Set 22 hrs @ 392F; set % of original deflection ASTM D395 and ASTM D1414 (as applicable)	13.2	15 max
Hardness, Durometer A ASTM D2240	80	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2010	1400 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	244	125 Min
Specific Gravity ASTM D297	1.86	1.82 To 1.86

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. \*\*\*Country of Origin is USA\*\*\*

Signed:



Title : Quality Assurance Representative

International Seal Company, Inc., 2041 East Wilshire Blvd.: 03/16/Phone (714) 834-0602  
 d/b/a Freudenberg-NOK Santa Ana, CA 92705 Fax (714) 834-0590  
 Sealing Technologies USA [www.fst.com](http://www.fst.com)

**FREUDENBERG-NOK**  
 INNOVATING TOGETHER



International Seal Company, Inc.

Page 1 of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 E. ENTERPRISE STREET  
BREA, CA 92821

Cust. PO NO: 488583-00

Contract NO:  
S/O Number: SA130318

Specification : AMS7276H

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
---	-----	-----	-----	-----
006	62AS568-907 V75 AS568-907 V75	4,942.00	QKAV46	2Q16 AS568-907 V75 REV D COUNTRY OF ORIGIN: USA

Test Description	Test Results	Requirements
Compression Set 22 hrs @ 392F; set % of original deflection ASTM D395 and ASTM D1414 (as applicable)	11.7	15 max
Hardness, Durometer A ASTM D2240	79	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2098	1400 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	182	125 Min
Specific Gravity ASTM D297	1.85	1.82 To 1.86

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. \*\*\*Country of Origin is USA\*\*\*

Signed:

  
Title : Quality Assurance Representative

Date : 01/18/17

International Seal Company, Inc. 2041 East Wilshire Ave.  
d/b/a Freudenberg-NOK Santa Ana, CA 92705  
Sealing Technologies USA

Phone (714) 834-0602  
Fax (714) 834-0590  
[www.fst.com](http://www.fst.com)

**FREUDENBERG-NOK**  
INNOVATING TOGETHER



## PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00	Packing List: 62278662 Invoice: 62278662 Date: 01/18/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62278662								
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:	Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:								
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:	Gross Weight (LB/KG): 56.0 / 25.4 0 Pallets 0 Cartons Bill of Lading: B6285597								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part. part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	KAPCO PURCHASE PLANNER REVISION LEVEL: 002 FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LASTEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 <b>62AS568- 907 V75 GASKETS, WASHERS &amp; OTHER AS568- 907 V75</b> Customer Part: AS568- 907 V75 PO: 488583- 00 20160101 QKAV46 508.0 20160401 QKAV46 4,942.0 20160701 RGEV46 8,009.0 Item Description: PACKING **						486247	RECEIVED	JAN 19 2016 By H.A.
		3926904500	US	01/18/17	13459.	EA	SA130318	6	



C OF C ATTACHED